

Invoice

INVOICE NUMBER

765422

DATE OF ISSUE

02/10/2022

DUE DATE

16/10/2022

BILLED TO

Yash Khanna
Address: 7, Rajajinagar,
Shivamogga,
Karnataka, India

FROM

Electronica Emporium
Address: 123, Ampere
Avenue, Electronic City,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Steel Coat Hooks (Pack of 3)

130

3

390

Copper Pipe Fittings (1 inch, Pack of 10)

250

7

1,750

SUBTOTAL

2,140

DISCOUNT

-3

(TAX RATE)

18 %

TAX

384.66

SHIPPING

0

INVOICE TOTAL**2,521.66**